

IN RE:

STEPHEN LEWIS WALL
CYNTHIA ANN WALL

CASE NO. 04 B 38454

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-0223 SSN XXX-XX-7310

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/15/2004 and was confirmed 02/08/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors an estimated 49.81% from remaining funds.

The case was paid in full 11/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT	SECURED	9464.64	348.47	9464.64
NATIONWIDE ACCEPTANCE~	SECURED	5275.00	1239.04	5275.00
NATIONWIDE ACCEPTANCE~	UNSECURED	490.23	.00	244.18
INTERNAL REVENUE SERVICE	PRIORITY	4282.55	170.97	4282.55
INTERNAL REVENUE SERVICE	UNSECURED	168.09	16.67	83.73
ALLIED COLLECTION GROUP	UNSECURED	NOT FILED	.00	.00
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	5487.08	.00	2733.25
AMERICAN EXPRESS TRAVEL	UNSECURED	9872.88	.00	4917.93
GC SERVICES DATA CONTROL	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BANKONE	UNSECURED	NOT FILED	.00	.00
BANKFIRST MASTERCARD	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	10515.72	.00	5238.65
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1948.65	.00	970.67
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	8800.87	.00	4383.94
COMCAST	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GLA COLLECTION	UNSECURED	NOT FILED	.00	.00
GLA COLLECTION	UNSECURED	NOT FILED	.00	.00
INDIANA UNIVERSITY	UNSECURED	3787.09	.00	1886.45
MAF COLLECTIONS SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2643.38	.00	1316.73
ECAST SETTLEMENT CORP	UNSECURED	7929.26	.00	3949.77

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ECAST SETTLEMENT CORP	UNSECURED	13537.41	.00	6743.33
NCO	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
RMA	UNSECURED	NOT FILED	.00	.00
SALLIE MAE SERVICING	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	.00	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	36269.03	.00	18066.52
WELLS FARGO FINANCIAL IL	UNSECURED OTH	483.58	.00	237.53
RESURGENT CAPITAL SERVIC	UNSECURED	4684.58	.00	2333.50
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			4,396.48
DEBTOR REFUND	REFUND			105.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	81,105.00	
PRIORITY		4,282.55
INTEREST		170.97
SECURED		14,739.64
INTEREST		1,587.51
UNSECURED		53,106.18
INTEREST		16.67
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		4,396.48
DEBTOR REFUND		105.00
TOTALS	81,105.00	81,105.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE